

PO 201690  
DMS  
REC 601050



AGENDA

13430 Northwest Freeway, Suite 1100  
Houston, TX 77040  
p 713-462-3242  
f 713-462-3262

**INVOICE**

Fort Bend County  
301 Jackson Street, 4th Floor  
Richmond, TX 77469

Invoice Date: 9/29/21  
Fort Bend Project No. - 20403  
CF Project No. 2111-012-01  
Invoice No. 295365  
PO No. 201690

| Summary  |    | Authorized<br>Budget | Authorized<br>Amount<br>Remaining | %<br>Complete | Invoiced<br>To Date | Previously<br>Invoiced | Net This<br>Invoice |
|--|----|----------------------|-----------------------------------|---------------|---------------------|------------------------|---------------------|
| <b>Services</b>                                    |    |                      |                                   |               |                     |                        |                     |
| Task 01 Phase I - Preliminary Design Services      | LS | \$22,806.00          | \$1,140.30                        | 95.00%        | \$21,665.70         | \$11,403.00            | \$10,262.70         |
| Task 02 Phase II- Final Design Services            | LS | \$44,409.00          | \$44,409.00                       | 0.00%         | \$0.00              | \$0.00                 | \$0.00              |
| Task 03 Phase III - Construction Phase Services    | LS | \$15,000.00          | \$15,000.00                       | 0.00%         | \$0.00              | \$0.00                 | \$0.00              |
| Task 04 Geotechnical Investigation (Ninio & Moore) | LS | \$6,200.00           | \$0.00                            | 100.00%       | \$6,200.00          | \$0.00                 | \$6,200.00          |
| Task 05 Topographical Surveying (Weisser)          | LS | \$10,225.00          | \$0.00                            | 100.00%       | \$10,225.00         | \$7,668.75             | \$2,556.25          |
| Task 06 Direct Expenses                            | LS | \$1,355.00           | \$338.75                          | 75.00%        | \$1,016.25          | \$677.50               | \$338.75            |
| Sub-Total Services                                 |    | \$99,995.00          | \$60,888.05                       | 39.11%        | \$39,106.95         | \$19,749.25            | \$19,357.70         |
| TOTAL Services                                     | LS | \$99,995.00          | \$60,888.05                       | 39.11%        | \$39,106.95         | \$19,749.25            | \$19,357.70         |
| <b>TOTAL AMOUNT DUE THIS INVOICE</b>               |    |                      |                                   |               |                     |                        | <b>\$19,357.70</b>  |

I certify that the services represented by this bill are true and correct and have been rendered in accordance with the terms of this contract.

By:

Mahmoud Salehi  
Project Manager

**Invoice**

September 29, 2021  
Invoice No: 295365

Mr. Stacy Slawinski  
County Engineer  
Fort Bend County Engineering Dept.  
P.O. Box 1449  
301 Jackson Street  
Richmond, TX 77469

Project 2111-012-01 West Belfort Street WB lanes onto SH 99  
Mobility Bond Project #20403

**Invoice for period ending September 19, 2021**

|                  |    |                                |                      |           |             |
|------------------|----|--------------------------------|----------------------|-----------|-------------|
| Task             | 01 | PER                            |                      |           |             |
| Fee              |    |                                |                      |           |             |
| Total Fee        |    | 22,806.00                      |                      |           |             |
| Percent Complete |    | 95.00                          | Total Earned         | 21,665.70 |             |
|                  |    |                                | Previous Fee Billing | 11,403.00 |             |
|                  |    |                                | Current Fee Billing  | 10,262.70 |             |
|                  |    |                                | Total Fee            |           | 10,262.70   |
|                  |    |                                | Total this Task      |           | \$10,262.70 |
| -----            |    |                                |                      |           |             |
| Task             | 04 | Geotechnical (Ninio & Moore)   |                      |           |             |
| Fee              |    |                                |                      |           |             |
| Total Fee        |    | 6,200.00                       |                      |           |             |
| Percent Complete |    | 100.00                         | Total Earned         | 6,200.00  |             |
|                  |    |                                | Previous Fee Billing | 0.00      |             |
|                  |    |                                | Current Fee Billing  | 6,200.00  |             |
|                  |    |                                | Total Fee            |           | 6,200.00    |
|                  |    |                                | Total this Task      |           | \$6,200.00  |
| -----            |    |                                |                      |           |             |
| Task             | 05 | Topographical Survey (Weisser) |                      |           |             |
| Fee              |    |                                |                      |           |             |
| Total Fee        |    | 10,225.00                      |                      |           |             |
| Percent Complete |    | 100.00                         | Total Earned         | 10,225.00 |             |
|                  |    |                                | Previous Fee Billing | 7,668.75  |             |
|                  |    |                                | Current Fee Billing  | 2,556.25  |             |
|                  |    |                                | Total Fee            |           | 2,556.25    |
|                  |    |                                | Total this Task      |           | \$2,556.25  |
| -----            |    |                                |                      |           |             |
| Task             | 06 | Direct Expenses                |                      |           |             |
| Fee              |    |                                |                      |           |             |
| Total Fee        |    | 1,355.00                       |                      |           |             |

PAYMENT DUE UPON RECEIPT. PLEASE INCLUDE INVOICE NUMBER WITH PAYMENT.

|                  |             |   |                           |                    |
|------------------|-------------|---|---------------------------|--------------------|
| Project          | 2111-012-01 | West Belfort Street WB lanes onto SH 99 | Invoice                   | 295365             |
| Percent Complete | 75.00       | Total Earned                            | 1,016.25                  |                    |
|                  |             | Previous Fee Billing                    | 677.50                    |                    |
|                  |             | Current Fee Billing                     | 338.75                    |                    |
|                  |             | <b>Total Fee</b>                        |                           | <b>338.75</b>      |
|                  |             |   | <b>Total this Task</b>    | <b>\$338.75</b>    |
|                  |             |   | <b>Total this Invoice</b> | <b>\$19,357.70</b> |